



CANCELLATION SUMMARY N° EURO-2020-00901317

on Invoice N° EURO-2020-00537719

Client n° 1718259

Herr Thomas Pilz
thomas@haus-pilz.at
Ennsweg 126
8971 Rorhmoos
Austria

Seller

UEFA Events SA
Route de Genève 46
1260 Nyon
Switzerland

Order number	Client purchase ref.	Client VAT registration n° or fiscal code	Date
2808927	-	-	27 April 2021 09:43

Description	Qty	Unit net price	Unit gross price	Line total
Match 6 Austria/North Macedonia				
Sun 13.06.2021, Bucharest Purchase to be refunded Category 3	4	28.57 EUR	30.00 EUR	120.00 EUR
Total				120.00 EUR



CREDIT NOTE N° EURO2020-RO-00901317

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VAT number: RO40903091



BUCHAREST

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2808927

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or fiscal code
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Date
27 April 2021 09:43

Description	Qty	Unit net price	Unit gross price	Line total
Match 6 Austria/North Macedonia				
Sun 13.06.2021, Bucharest Purchase to be refunded Category 3	4	28.57 EUR	30.00 EUR	120.00 EUR
Total				120.00 EUR

Exchange rate EUR/RON: 4.8098

Total net		114.29 EUR
VAT (5.00%)	27.48 RON	5.71 EUR
Total gross		120.00 EUR
Total due		0.00 EUR

Fiscal representative:
TMF Management SRL
133, Calea Serban Voda, Central Business Park, Building A, 4th District,
040205 Bucharest, Romania
VAT number: RO13671105